

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

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1300 I Street
Sacramento, CA 95814
Telephone: (916) 323-5079

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<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 2005

(California Government Code sections 12558 and 12559)
11 Cal. Code Regs. section 308

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12558.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser for Charitable Purposes: CF No. <u>585</u> Civic Development Group, LLC Name of commercial fundraiser for charitable purposes 425 Raritan Center Parkway Address of commercial fundraiser for charitable purposes Edison, NJ 08837 City, State, and ZIP Code of commercial fundraiser for charitable purposes	Name and Address of Charitable Organization: ✓ CT No. <u>p/a mutual benefit 110839</u> F.E.I.N. No. <u>94-2301643</u> California Organization of Police & Sheriffs Name of charity 430 N. Vinoyard, Suite 310 Address of charity Ontario, CA 91764 City, State, and ZIP code of charity
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Figures from (check one): National Campaign ☐ California Campaign ☒

Telephone Solicitation to Commercial Entities held (on) (from) 1/1/05, 20 to 12/31/05, 20
(Type of activity) (Date of dates must be shown)

Is the contract between the commercial fundraiser for charitable purposes and charity based upon a fee or percentage of revenues? Fee ☐ Percentage ☒ Other ☐
If other, provide brief explanation _____

1. REVENUE

A. Cash contributions	190,428.00	A.
B. Entertainment sales or admission charges		B.
C. Sales from products		C.
D. Advertisement sales		D.
E. Membership fees		E.
F. Other sources: (Specify)		F.
a. _____		Fa.
b. _____		Fb.
c. _____		Fc.
d. _____		Fd.

190,428.00 G.

G. TOTAL REVENUE

2. EXPENSES

A. <u>Bank Charges</u>	377.00	A.
B. Salaries	73,928.00	B.
C. Payroll taxes	13,310.00	C.
D. Employee benefits	5,179.00	D.
E. Cost of merchandise for resale		E.
F. Cost of entertainment		F.
G. Postage	7,881.00	G.
H. Advertising	9.00	H.
I. Telephone	9,303.00	I.
J. <u>Office Equipment Supplies Support</u>	488.00	J.
K. Facilities charge	12,707.00	K.
L. <u>Insurance</u>	306.00	L.
M. Other expenses: (Specify)		M.
a. Fulfillment & Processing	21,324.00	Ma.
b. Professional/Legal/Accounting Fees	2,939.00	Mb.
c. PFR Fee	11,406.00	Mc.
d. Computer Department Expenses	2,578.00	Md.

161,845.00 H.

N. TOTAL EXPENSES

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COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
ANNUAL FINANCIAL REPORT FOR 20

(California Government Code sections 12588 and 12589)

11 Cal. Code Regs. section 308

Page 2

3. Amount to charity (subtract line 2N from line 1G) 28,583.00 3.
4. Less addition(s) fundraising expenses paid by charity including fee paid to commercial fundraiser for charitable purposes (to be completed by charity) 0.00 4.
5. Less fair market value of goods and/or services used for the event which were paid by a sponsor(s) 0.00 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 28,583.00 6. ✓

7. (a) Is any director, officer, or employee of the commercial fundraiser for charitable purposes a director, officer, or employee of the charitable organization listed in this report?

☐ Yes ☒ No If "yes" complete the following:

Name and address of director, officer, or employee of commercial fundraiser for charitable purposes	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

- (b) For each affiliation identified in 7(a), attach copy of the contract between the commercial fundraiser for charitable purposes and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.